BILL NO. S-89-08-15

SPECIAL ORDINANCE NO. S-125-89

AN ORDINANCE approving the awarding of Reference #004056 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **UNDERGROUND PIPE AND VALVE** for the Water Maintenance Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004056 between the City of Fort Wayne, by and through its Department of Purchasing and **UNDERGROUND PIPE AND VALVE** for the Water Maintenance Department, respectfully for:

> **the purchase of 666' of ductile iron pipe for the Water Maintenance Department;**

involving a total cost of Ten Thousand Eight Hundred Thirty-Five and 82/100, ($10,835.82), all as more particularly set forth in said Reference #004056 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Committee (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ~~August~~, the ~~22nd~~, day of ~~August~~, 19~~89~~, at ~~11:00~~ o'clock ~~A~~.M.,E.S.T.

DATED: 8-8-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Dolores, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-22-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-129-89 on the 22nd day of August, 19 89,

Sandra E. Kennedy
ATTEST
SANDRA E. KENNEDY, CITY CLERK

Charles B. Redd
SEAL
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 19 89, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of August, 19 89, at the hour of 8:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

REF NO.: 004056

DEPT.: WATER MAINTENANCE

DATE: 8/3/89

ITEM/SERV.: '666' DUCTILE IRON PIPE

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 8/1/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS RECEIVING BID PACKET: 6

NO. OF VENDORS RETURNING BID: 4

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMMENDATION: 8/2/89

DATE RECOMMENDATION REC'D IN PURCHASING: 8/2/89

DATE INFO SENT TO LAW DEPT.: 8/3/89

INTRODUCTION DATE: 8/8/89

DISCUSSION DATE: 8/15/89

PASSAGE DATE: 8/22/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 004056
WATER MAINTENANCE
666' DUCTILE IRON PIPE

VENDOR	COST PER FOOT	TOTAL COST	DELIVERY TIME	FOB
WATER PRODUCTS	$16.27	$10,835.82	4 WEEKS	FORT WAYNE
UNDERGROUND PIPE	$16.27	$10,835.82	2 WEEKS	FORT WAYNE
TREATY COMPANY	$17.25	$11,488.50	2 WEEKS	FORT WAYNE
E J P	$17.08	$11,375.28	2 WEEKS	FORT WAYNE

FORM #FWPO-2 9WMS256

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 004056

DATE OF REQUEST 07/18/89 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 08/01/89 at 4:00 p.m. | PAGE 1 of 1

TO

Underground
617 Ley Rd.
Fort Wayne, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY, Gloria J. Goeglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	AS PER ATTACHED SPECIFICATIONS		
		FOR MORE INFORMATION CONTACT DON DOVE AT (219) 427-1247.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. THANK YOU.		

RECEIVED
1989 AUG -1 PM 12:10
PURCHASING

TOTAL PRICE 16,854.42 DELIVERY STOCK TO 3 WEEKS F.O.B. FT. WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Dank Gail DATE: 8-1-89

UNDERGROUND PIPE & VALVE

VENDOR 3

WATER MAINTENANCE & SERVICE
9WMS256,264,266,267,268, & 269

QTY	UNIT	DESCRIPTION	PRICE/EXTENSION
24	EA	3" UNI-FLANGE, SERIES 200C	13.75 / 330.00
666	FT	16" SLIP JOINT DUCTILE IRON PIPE, CEMENT LINED W/GASKETS, BRASS WEDGES AND PIPE LUBRICANT.	16.27 / 10,835.82
40	EA	2" X 90 DEGREE, COPPER TO COPPER ELBOWS, FEMALE BOTH ENDS.	4.74 / 189.60
12	EA	6" X 6" X 6" M.J. TEES W/GASKETS BOLTS AND GLANDS.	67.00 / 804.00
24	EA	6" X 24" ANCHOR COUPLINGS.	65.50 / 1572.00
24	EA	8" M.J. SET SCREW RETAINER GLANDS.	15.50 / 372.00
4	EA	8" X 6" M.J. X M.J. REDUCER W/GASKETS BOLTS AND GLANDS.	56.75 / 227.00
4	EA	6" X 12" X 34" M.J. X P.E. OFF SET, W/GASKETS, BOLTS AND GLANDS.	162.50 / 650.00
4	EA	6" X 18" X 41" M.J. X P.E. OFF SET, W/GASKETS, BOLTS AND GLANDS.	186.50 / 746.00
4	EA	8" X 18" M.J. X M.J. OFF SET, W/GASKETS, BOLTS AND GLANDS.	282.00 / 1128.00

2 LUKS

16,854.42

QUOTED BY: Underground Pipe & Valve

DELIVERY TIME: Stock to 3 weeks

FOB: Ft. Wayne

DATE: 8-1-89

DIGEST SHEET

S-89-08-15

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004056 for 666' of ductile iron pipe for the Water Maintenance Department. The cost reflects the lowest and most responsible of four (4) vendors.

EFFECT OF PASSAGE: This is needed to serve the Westside elevated tank, which will connect to the existing distribution system.

EFFECT OF NON-PASSAGE: One (1) million gallon elevated tank would not function.

MONIES INVOLVED: Underground Pipe $10,835.82

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Water Maintenance
513-523-W107-4432

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-08-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #004056 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNDERGROUND PIPE AND VALVE for the Water Maintenance Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 8-22-89

Sandra E. Kennedy
City Clerk